

GOVERNMENT OF ANDHRA PRADESH  
**A B S T R C T**

**ABSTRACT – M.W. DEPT.** – Office expenses for **Rs.1979/-** incurred from the permanent advance for the month of January & February, 2009 - Reimbursement - Orders – Issued.

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**MINORITIES WELFARE (O.P) DEPARTMENT**

**G.O.Rt.No. 138**

**Dated: 13-3-2009.**

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

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**ORDER:**

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1979/-** (Rupees one thousand nine hundred and seventy nine only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order for the month of January & February, 2009 in respect of Minorities Welfare Department.

**2.** The expenditure shall be debited to the Head of Account “2251 – Social Services – 090 – Secretariat – 15 – Minorities Welfare Department – 130 – Office expenses – 132 - Other Office expenses”.

**3.** The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

**4.** This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Ch. RAJA SULOCHANA  
DEPUTY SECRETARY TO GOVERNMENT**

**To**  
The M.W.(O.P-Claims) Dept.  
The Dy. PAO, Secretariat Branch, Hyd.  
**Sf/Sc.**

**//FORWARDED BY ORDER //**

**SECTION OFFICER**